



FEDERAL ELECTION COMMISSION
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June 29, 2012

MEMORANDUM

To: The Commission

Through: Alec Palmer *AP*
Staff Director

From: Patricia Cannon *PC for PC*
Chief Compliance Officer

Tom Hintermister *TH*
Assistant Staff Director
Audit Division

Kendrick Smith *KS*
Audit Manager

By: Scott Dotzler *KS for SD*
Lead Auditor

Subject: Audit Division Recommendation Memorandum on Rossi for Senate
(A11-04)

Pursuant to Commission Directive No. 70 (FEC Directive on Processing Audit Reports), the Audit staff presents its recommendation below and discusses the finding in the attached Draft Final Audit Report (DFAR). The Office of General Counsel has reviewed this memorandum and concurs with the recommendation.

Misstatement of Financial Activity

The Audit staff recommends that the Commission find that Rossi for Senate misstated its financial activity for calendar year 2010.

In its response to the DFAR, Rossi for Senate restated its corrective actions taken to comply with the Audit staff's recommendation.

The Committee did not request an audit hearing.

If this memorandum is approved, a Proposed Final Audit Report will be prepared within 30 days of the Commission's vote.

In case of an objection, Directive No. 70 states that the Audit Division Recommendation Memorandum will be placed on the next regularly scheduled open session agenda.

Documents related to this audit report can be viewed in the Voting Ballot Matters folder. Should you have any questions, please contact Scott Dotzler or Kendrick Smith at 694-1200.

Attachment:

- **Draft Final Audit Report of the Audit Division on Rossi for Senate**

cc: Office of General Counsel